

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b>	<b>Date:</b>
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I, Mundy Katowitz Media  
do hereby request station time concerning the following issue:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

**Total Charges:**

This broadcast time will be used by: Priorities USA Action

**Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"**

☐ Yes
 ☒ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

Priorities USA Action, 1101 15th St NW, 2nd Floor, Washington, DC 20005; Greg Speed, Treasurer

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:


☐ a corporation; ☒ a committee; ☐ an association; ☐ or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least \_\_\_\_\_ before the time of the scheduled broadcasts.

***TO BE SIGNED BY ~~ISSUE~~ ADVERTISER***

_____		_____
Date	Signature	Contact Phone Number

***TO BE SIGNED BY STATION REPRESENTATIVE***

☐ Accepted ☐ Accepted in Part ☐ Rejected

_____	_____	_____
Signature	Printed Name	Title



WFTS

# ORDER

Print Date 08/20/12

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Flight Dates 08/21/12-08/27/12

Contract / Revision 308332 /

Original Date / Revision  
08/17/12 08/17/12

Advertiser Priorities USA Action

Agency Mundy Katowitz Media Inc

Buying Contact

1322 G Street SE  
Washington, DC 20003-3021

Product

Priorities USA Action

Agency Com 15%

Billing Contact

1322 G Street SE  
Washington, DC 20003-3021

Sales Office EWSDC

Sales Region NAT

Agency Ref 2

Order Sep 00:30:00

Estimate # 1521

Alt Order #

Billing Type Cash

Order Type GENERAL

Billing Cycle EOM/EOC

Billing Calendar BROADCAST

Demographic A18+

Rev Codes POL POL ISS

Product Codes PL

Priority P-3

Advertiser Ref

Primary Account Executive  
Marta Salazar-Perren

Account Executive	Order%	Start Date	End Date
Marta Salazar-Perren	100%		

Order Share 23% Market Value 106086

Competing Station	% of Order	Amount
CABLE	%	0
UNKWN	77%	81686
WBHS	%	0
WBSV	%	0
WCLF	%	0
WEDU	%	0
WFLA	%	0
WMOR	%	0
WTOG	%	0
WTSP	%	0
WTTA	%	0
WTVT	%	0
WUSF	%	0
WVEA	%	0
WWSB	%	0
WXPX	%	0

## Order Totals

## Billing Plan

Month	# of Spots	Net Amount	Gross Amount	Rating	Start Date	End Date	# Spots	Net Amount	Gross Amount
August 2012	9	\$19,210.00	\$22,600.00	0.00	07/30/12	08/26/12	9	\$19,210.00	\$22,600.00
September 2012	1	\$1,530.00	\$1,800.00	0.00	08/27/12	08/27/12	1	\$1,530.00	\$1,800.00
<b>Totals</b>	<b>10</b>	<b>\$20,740.00</b>	<b>\$24,400.00</b>	<b>0.00</b>					

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Totals	
														Spots	Amount
N 1	WFTS	08/21/12	08/27/12	M-F 530-6a ABC Action News	CM	528-6a	----1--	1:00	1	\$900.00	P-3	0.00	NM	1	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
		Week: 08/21/12	08/27/12	----1--			1			\$900.00		0.00			



WFTS

Print Date: 08/20/12

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Contract / Revision 308332 Flight Dates 08/21/12-08/27/12

Hiatus Dates

Original Date / Revision 08/17/12/ 08/17/12

Order Sep 00:30:00

Advertiser Priorities USA Action

Product Priorities USA Action

Estimate # 1521

													Totals	
Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg Type	Spots	Amount
N 2	WFTS	08/21/12	08/27/12	M-F 6-7a ABC Action News	CM	558-7a	--1----	1:00	1	\$1,700.00	P-3	0.00 NM	1	\$1,700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>		
Week:		08/21/12	08/27/12	--1----			1			\$1,700.00		0.00		
N 3	WFTS	08/21/12	08/27/12	M-F 7-9a GMA GMA	CM	658-9a	11--1--	1:00	3	\$1,800.00	P-3	0.00 NM	3	\$5,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>		
Week:		08/21/12	08/27/12	11--1--			3			\$1,800.00		0.00		
N 4	WFTS	08/21/12	08/27/12	M-F 5-530p ABC Action News	CM	458-530p	----1--	1:00	1	\$2,000.00	P-3	0.00 NM	1	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>		
Week:		08/21/12	08/27/12	----1--			1			\$2,000.00		0.00		
N 5	WFTS	08/21/12	08/27/12	M-F 7-730p M-F 7-730p	CM	658-730p	--1----	1:00	1	\$7,000.00	P-3	0.00 NM	1	\$7,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>		
Week:		08/21/12	08/27/12	--1----			1			\$7,000.00		0.00		
N 6	WFTS	08/21/12	08/27/12	M-SU 11-1135p ABC Action News	CM	11-1135p	----1--	1:00	1	\$4,000.00	P-3	0.00 NM	1	\$4,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>		
Week:		08/21/12	08/27/12	----1--			1			\$4,000.00		0.00		
N 7	WFTS	08/21/12	08/27/12	SA 8-9a SA 8-9a	CM	758-9a	-----S-	1:00	1	\$1,000.00	P-3	0.00 NM	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>		
Week:		08/21/12	08/27/12	-----S-			1			\$1,000.00		0.00		
N 8	WFTS	08/21/12	08/27/12	SA 7-730p SA 7-730P	CM	658-730p	-----S-	1:00	1	\$2,400.00	P-3	0.00 NM	1	\$2,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>		
Week:		08/21/12	08/27/12	-----S-			1			\$2,400.00		0.00		
													Totals	10 \$24,400.00